

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

INVOICE

DUPLICATE

Advertiser	POL/Kaine for Senate 2012 (D)
Product	8/22-8/26 KAINE FOR SENATE 2012
Estimate Number	11644

Invoice #	199956-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WVBT
Account Executive	WVBT National House
Sales Office	National House
Sales Region	National

Order #	199956
Alt Order #	
Deal #	
Order Flight	08/22/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Wed 8-10p	8-10p		to						
					08/20/12 to 08/26/12	1x	--W----				
	WVBT			W	08/22/12	:30	9:38 PM	KAI TV50H	\$2,000.00		1
2	WVBT	Fox News @ 10	10-1045p		to						
					08/20/12 to 08/26/12	3x	--111--				
	WVBT			W	08/22/12	:30	10:38 PM	KAI TV50H	\$1,000.00		2
	WVBT			Th	08/23/12	:30	10:13 PM	KAI TV50H	\$1,000.00		1
	WVBT			F	08/24/12	:30	10:37 PM	KAI TV50H	\$1,000.00		3
3	WVBT	Fox News @10 Sat	10-1045p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	WVBT			Sa	08/25/12	:30	10:31 PM	KAI TV50H	\$700.00		1
4	WVBT	Fox News @10 Sun	10-1045p		to						
					08/20/12 to 08/26/12	1x	-----S				
	WVBT			Su	08/26/12	:30	10:23 PM	KAI TV50H	\$1,000.00		1
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$6,700.00	
<u>Agency Commission</u>	\$1,005.00	
<u>Net Amount Due</u>	\$5,695.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.